



12 South Center Street
Bensenville, IL 60106

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VILLAGE BOARD

May 11, 2020

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Ms. Courtney Woods
Mortgage Connect
260 Airside Drive
Moon, PA 15108

Re: May 8, 2020 FOIA Request

Dear Ms. Woods:

I am pleased to help you with your May 8, 2020 Freedom of Information Act ("FOIA"). Your request was received by the Village of Bensenville on May 8, 2020. You requested copies of the items indicated below:

"Please confirm if there is an open & active water account for property address 305 W Green St Bensenville IL 60106. If so please send the bill for payment."

After a search of Village files, the following information was found responsive to your request:

- 1) Village of Bensenville Currant Water Bill for 305 West Green Street as of May 8, 2020. (1 pg.)

These are all the records found responsive to your request.

Please be aware that on February 25, 2014 the Village Board adopted Ordinance No. 16-2014 that requires a Real Estate Transfer Inspection (RETI) be conducted prior to most property sales within Bensenville. For additional information regarding the RETI inspection, please contact the Community & Economic Development Department at 630-766-8200.

Home addresses, home telephone numbers, etc. are "private information" under Section 2(c-5) of the FOIA, 5 ILCS 140/2(c-5), and therefore exempt from disclosure under Section 7(1)(b) of the FOIA, 5 ILCS 140/7(1)(b). Accordingly, they have been redacted from the information provided.

Pursuant to Section 9 of the FOIA, 5 ILCS 140/9, I am required to advise you that I, the undersigned Freedom of Information Officer, reviewed and made the foregoing determination to deny a portion of your FOIA Request as indicated. Should you believe that this Response constitutes an improper denial of your request, you may appeal such by filing a request for review within sixty (60) days of the date of this letter with the Public Access Counselor of the Illinois Attorney General's Office, Public Access Bureau, 500 South Second Street, Springfield, Illinois 62706; telephone 1-887-299-FOIA; e-mail: publicaccess@atg.state.il.us. You may also have a right of judicial review of the denial under Section 11 of the FOIA, 5 ILCS 140/11.

Do not hesitate to contact me if you have any questions or concerns in connection with this response.

Very truly yours,

Corey Williamsen
Freedom of Information Officer
Village of Bensenville

Account Customer Inquiry - Munis [VILLAGE OF BENSENVILLE, IL]

My File Edit Tools Help



- History
- Property Master
- Contacts Search
- Bill Inquiry
- Effective Date
- Preferences
- Charge Calculation

Account
 Account [REDACTED]
 Parcel 314401016 305
 Route 0431 District 3 Type R
 Address: 305 W GREEN ST
 BENSENVILLE, IL 60106

Billing address
 305 W GREEN ST
 BENSENVILLE, IL 60106
 [REDACTED]

Additional info
 Account start date 10/30/1991
 Premise phone
 Group billing N

CID
 Customer [REDACTED]
 Name CLEAR CUT BUILDERS
 Relation CUSTOMER
 Start date 08/01/2000 Stop date 12/31/9999

Recent activity

Last bill	05/05/2020	178.67
Last payment	04/13/2020	208.38
Bill due date	05/27/2020	
Projected penalty amount		0.00
Total due on	05/08/2020	178.67

Alerts

- Service Orders
- Contacts
- Special Conditions
- Deposits
- Text
- Application Fees
- Payment Plans

Summary	Account Balance	Account History	Events	Current Billed	Bills											
Bill Date	Bill #	Charge	Charge Desc	F	Billed	Current Due	Past Due	Interest	Balance Due	Due Date	From Date	To Date	Late	Discount	Secondary Act	
05/05/2020	782117	1000	IWS		77.97	77.97	.00	.00	77.97	05/27/2020	03/31/2020	04/30/2020	0	.00		
	782117	2000	ISS		66.16	66.16	.00	.00	66.16					.00		
	782117	3004	DS		10.30	10.30	.00	.00	10.30					.00		
	782117	4000	REFUSE		24.24	24.24	.00	.00	24.24					.00		
					178.67				178.67					.00		
04/03/2020	777098	1000	IWS		94.04	.00	.00	.00	.00	04/23/2020	02/29/2020	03/31/2020	0	.00		
	777098	2000	ISS		79.80	.00	.00	.00	.00					.00		
	777098	3004	DS		10.30	.00	.00	.00	.00					.00		
	777098	4000	REFUSE		24.24	.00	.00	.00	.00					.00		
					208.38				.00					.00		
03/04/2020	771990	1000	IWS		75.09	.00	.00	.00	.00	03/24/2020	01/31/2020	02/29/2020	0	.00		
	771990	2000	ISS		63.72	.00	.00	.00	.00					.00		
	771990	3004	DS		10.30	.00	.00	.00	.00					.00		
	771990	4000	REFUSE		24.24	.00	.00	.00	.00					.00		
					173.35				.00					.00		
02/05/2020	766969	1000	IWS		80.13	.00	.00	.00	.00	02/25/2020	12/31/2019	01/31/2020	0	.00		
	766969	2000	ISS		68.00	.00	.00	.00	.00					.00		
	766969	3004	DS		10.30	.00	.00	.00	.00					.00		
	766969	4000	REFUSE		24.24	.00	.00	.00	.00					.00		

Bill Special Condition